

BOARD OF CONTRACT AND SUPPLY

AGENDA

DECEMBER 29, 2005

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM ALEX PRIGNANO, DIRECTOR, FINANCE DEPARTMENT:

1. Dated December 15, 2005, recommending Cook and Company Insurance Agency, Inc., second low bidder (low bidder did not meet specifications), for Medical Stop Loss Insurance, in a total amount not to exceed \$490,752.00, pricing is based upon a \$225,000.00 deductible with a one-time \$100,000.00 aggregate payment, a \$2,000,000.00 maximum lifetime cap and a 12/24 payment period. (CITY'S MEDICAL SELF-INSURANCE FUND #890)

FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:

2. Dated December 16, 2005, recommending Shipman's Fire Equipment Co., Inc., sole bidder, for OSGI Oxygen Generating System for the Fire Department, as per specifications, in a total amount not to

exceed \$22,430.00. (Minority Participation is 0%) (MASTER LEASE)

3. Dated December 16, 2005, recommending Edward Deutch Uniforms, low bidder, for One Thousand (1,000) Men and Women's Uniform Trousers for the Fire Department, as per specifications, in a total amount not to exceed \$48,500.00. (Minority Participation is 0%) (CLOTHING)

4. Dated December 16, 2005, recommending Fire Tech & Safety of New England, sole bidder, for One (1) Bullard T3Max Thermal Imager Camera for the Fire Department, as per specifications, in a total amount not to exceed \$11,995.00.(Minority Participation is 0%) (HOMELAND SECURITY GRANT FY04)

FROM ALAN R. SEPE, DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

5. Dated December 21, 2005, recommending the following highest bidders for the Sale of Salvage Vehicles, in a total amount of \$46,242.10.

Rambone Brothers-\$9,415.00

PFD Trucking-\$7,668.00

State Auto Sales-\$6,594.00

Allens Avenue Salvage-\$500.00

F.B. Ahern-\$18,297.00

Markos Auto Sales-\$301.00

D&J Auto Salave-\$1,579.85

Providence Crane Service-\$1,887.25

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

6. Dated December 15, 2005, recommending the following vendors for Snow and Ice Control for the 2005/2006 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation is 10% and 10% WBE)

Larry Daniels Dennis Burgess Vincent Ramirez

Bryn & Michael Borden A.C. Construction Paola Birbuet-Muniz

James Lyons Tonya's Trucking Jose Ramoz

Richard Lewis RI Ready Mix Richard D'Ambra

Gina Diamante Joseph Najm Brian Lizotte

Michael DeFreitas Edward Bowering Jr.

Frank Diciolla Baileys Oil Express

Robert Croce Gerda Patenteau

Julie Guilmette CB Randall & Sons Construction

FROM WILLIAM B. TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:

7. Recommending the following vendors for Miscellaneous Radio and

Telecommunications Supplies for a two year period, in a total amount not to exceed \$107,000.00. (Minority Participation is 0%) (MASTER LEASE)

Motorola Inc.-\$100,000.00

Battery Zone-\$7,000.00

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

8. Dated December 15, 2005, recommending Schindler Elevator Corp., sole bidder, for Elevator Modernization-Hope High School, in a total amount not to exceed \$83,585.00. (Minority Participation is 0%) (PPBA)

COMMUNICATIONS

9. Tax Assessor Gelati, under date of December 19, 2005, requesting approval of contract with Applied Graphics Inc., for Consulting Services associated with the Development of a Geographic Information System (GIS), for a total amount not to exceed \$207,418.00.

Phase I \$30,000.00 fiscal year 2006

Phase II \$177,418.00 fiscal year 2007

10. Executive Secretary of the Board of Canvassers Flynn, under date of December 15, 2005, requesting approval of payment to Election Data Services (EDS), sole vendor, for District Maps changes were made to the current district lines, in a total amount not to exceed \$9,047.25. (101-904-52120)

11. Major Oates, Providence Police Department, under date of November 28, 2005, requesting approval to rescind the change order with Shanix Inc. approved on October 31, 2005, for audio-visual system, the change order is for an additional AIPHONE System for the Public Safety Complex as the vendor is incorrect.

12. Major Oates, Providence Police Department, under date of December 14, 2005, requesting approval of a Change Order with Simplex Grinnell for audio-visual system, for an additional AIPHONE System, in the amount of \$891.00, making the new adjusted total amount not to exceed \$52,539.00. (FUND 660-2004 RIEMA GRANT)

13. Major Oates, Providence, Police Department, under date of December 15, 2005, requesting approval to correct the address and name of one of the awarded vendors to Rhode Island Uniform and supply Inc., dba Boston Uniform Depot approved on October 17, 2005

for Uniforms.

14. Acting General Manager of the Water Supply Board Spinelli, under date of December 13, 2005, requesting approval of Change Order # 1 with Eastern Piping and Engineering approved on January 11, 2005 for Improvements to the Aqueduct Pump Station (construction services), in the amount of \$119,303.00 making the new adjusted total \$2,046,157.55 to correct unforeseen conditions discovered during construction and modifications to the original scope of work. (Minority Participation is 0%) (IFR)

15. Acting General Manager of the Water Supply Board Spinelli, under date of December 7, 2005, requesting approval to engage the services of BCM Controls Corporation, sole vendor, for additional security upgrades at various Providence Water facilities, in a total amount not to exceed \$150,000.00. (Minority Participation is 5%) (CAPITOL ACCOUNT)

16. Acting General Manager of the Water Supply Board Spinelli, under date of December 13, 2005, requesting approval of Change Order #1 with Dewberry Engineering, for Improvements to Aqueduct Pump Station (Engineering Services) for additional design, inspection and engineering services for the Aqueduct Pump Station Improvement Project, in a total amount not to exceed \$23,150.00, making the new adjusted total \$210,050.00. (Minority Participation is 0%) (IFR)

17. Acting General Manager of the Water Supply Board Spinelli, under date of December 13, 2005, requesting approval to engage Dimeo Construction for RI Fire Safety Code Compliance, for fire safety code improvements to the Water Treatment Plant, Forestry Garage and Raw Water Booster Pumping Station located in Scituate, all costs and fees will be in accordance with an existing contract between the City of Providence and Dimeo Construction who is performing similar services for the Providence School Department, in a total amount not to exceed \$1,750,000.00. (IFR)

18. Purchasing Administrator Petrarca, under date of December 15, 2005, requesting approval for the School Department/Plant Maintenance/Federal Funds-PS&I Grant to amend the award with Dimeo Construction Company for the Renovations of Girl's and Boy's Restrooms at Hope High School, in the amount of \$4,350.00 for the demolition of existing doors, installation of new doors, installation of associated door hardware and painting of new doors, which was not part of the original proposal, making the new revised total amount not to exceed \$154,350.00. (Minority Participation is 0%) (FEDERAL)

19. Purchasing Administrator Petrarca, under date of December 9,

2005, requesting approval to amend the award with Communications System Inc., and PMA Industries Inc., for repairs to the Intercom-3 Year Contract, in the amount of \$7,000.00 needed for additional intercom repairs at Carnevale, Springfield, Del Sesto, Fortes/Lima, PAIS/HSTA and Robert Bailey Schools for the remainder of the 2005/2006 school year, making the new adjusted total \$32,000.00. (Minority Participation is 0%) (GENERAL)

20. Superintendent of Parks Ogden, under date of December 15, 2005, requesting approval to reject the bids for the Request for Proposal for Architectural & Engineering Assessment & Design Services, for the Esek Hopkins Homestead, located at 97 Admiral Street.

B. OPENING OF BIDS:

1. SALE OF ONE (1) HORSE- MOUNTED COMMAND – POLICE DEPARTMENT.

2. GIS DATA ACQUISITION CONSULTING SERVICES – WATER SUPPLY BOARD.

3. RICHMOND TIMBER HARVESTING SERVICES – WATER SUPPLY BOARD.

4. ONE (1) CREW CAB PICK-UP TRUCK 4x4 WITH PLOW –

DEPARTMENT OF PUBLIC WORKS.

5. 2005 ADDITIONS FOR 2002 NEIGHBORHOOD ROAD-WAY & SIDEWALK IMPROVEMENT PROJECT – DEPARTMENT OF PUBLIC WORKS.

6. TWO (2) PICK-UP TRUCKS 4X4 WITH PLOW – DEPARTMENT OF PUBLIC WORKS.

7. ONE (1) UTILITY BODY TRUCK 4X4 WITH PLOW – DEPARTMENT OF PUBLIC WORKS.

8. PURCHASE OF AN AWD (ALL WHEEL DRIVE) SEDAN – DEPARTMENT OF PUBLIC WORKS.

9. RECYCLING 3 YEAR CONTRACT/PLANT MAINTENANCE – SCHOOL DEPARTMENT.

10. BASKETBALL UNIFORMS AND EQUIPMENT/SECONDARY EDUCATION – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON JANUARY 9, 2006:

PARKS DEPARTMENT

**SALE OF ONE (1) HORSE-MOUNTED COMMAND-POLICE
DEPARTMENT.**

PARKS DEPARTMENT

**ONE SIX-WHEEL DUMP TRUCK WITH PLOW, GROUNDS
MAINTENANCE**

TO BE OPENED ON JANUARY 23, 2006:

PUBLIC WORKS

**CONSULTANT-PAVEMENT MANAGEMENT SYSTEM
(PRE-PROPOSAL CONFERENCE ON JANUARY 12, 2006 AT 10:00
O'CLOCK A.M. IN THE THIRD FLOOR CONFERENCE ROOM OF THE
PROVIDENCE CITY HALL)**

WATER SUPPLY BOARD

SALE OF SURPLUS EQUIPMENT.

PURCHASE OF NEW HYDRAULIC HAMMER.